

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/23/2016

Purchase Order Number

EP008712

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V
E
N
D
O
R

Vendor Number: 00060417
ASFMRA Texas Chapter

P.O. Box 154
Junction, TX 76849

S
H
I
P
T
O

Texas General Land Office and Veterans Land Board
Stephen F Austin Building
1700 North Congress Ave
B-30
Contact Name: Chris Symons
Austin, TX 78701-1495
USA

(512) 463-8264

B
I
L
L
T
O

MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Roland Torres
PO Box 12873
Austin, TX 78711-2873
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3883

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1

Class-Item 963-64

Registration for ASFMRA 2016 Chapter Meeting on 10/20-21/16 for Mark McAnally

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200.00

LN/FY/Account Code

1/17/2017-05401-7203000-7203000-0007-13024-4093

Dollar Amount

\$ 200.00

Item # 2
Class-Item 963-64

Registration for ASFMRA 2016 Chapter Meeting on 10/20-21/16 for Buster Renfrow

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 250.00

LN/FY/Account Code

2/17/2017-05401-7203000-7203000-0007-13024-4093

Dollar Amount

\$ 250.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 450.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER